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EXHIBIT D
DETAILED TIME ENTRIES FOR THE PERIOD
FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019

Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]
Invoice Number: 5887765
Invoice Date: February 7, 2020

Client/Matter Number: 050386-0000020

Matter Name: CPUC
INVESTIGATION/OII

Client Ref: 1707076

RE: CPUC INVESTIGATION/OII

For Professional Services Rendered through October 31, 2019

	<u>U.S.Dollars</u>
Original Fees	391,194.00
Fee Discount Value	(58,678.36)
Client Accommodation – ½ Non-Working Travel	(4,978.87)
Client Accommodation – Time Entry Review	(796.88)
Total This Invoice	326,739.89

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5887765
Invoice Date: February 7, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
C100 FACT GATHERING				
01-Oct-19	Correspond with internal working group regarding objections to Del Monte data requests.	Hill, Joshua	0.30	271.58
01-Oct-19	Draft responses to TURN data requests.	Nicholson, Julie A.	1.00	680.00
01-Oct-19	Correspond with subject matter experts regarding TURN data responses.	Nicholson, Julie A.	0.50	340.00
01-Oct-19	Analyze and revise objections to data requests.	Wong, Christine Y.	0.60	497.25
02-Oct-19	Correspond with subject matter experts regarding TURN data responses.	Nicholson, Julie A.	0.30	204.00
02-Oct-19	Analyze response to CalPA data requests.	Wong, Christine Y.	0.20	165.75
03-Oct-19	Correspond with subject matter experts regarding TURN data responses.	Nicholson, Julie A.	0.50	340.00
03-Oct-19	Revise data requests.	Nicholson, Julie A.	0.40	272.00
03-Oct-19	Analyze and revise data requests and data responses.	Wong, Christine Y.	0.40	331.50
04-Oct-19	Analyze and revise data requests directed to SED.	Hill, Joshua	1.00	905.25
04-Oct-19	Correspond with internal working group regarding data requests.	Hill, Joshua	0.50	452.63
04-Oct-19	Correspond with internal working group regarding data requests.	Neitzey, Christina Nic	0.50	233.75
04-Oct-19	Finalize and serve data requests on SED.	Nicholson, Julie A.	0.90	612.00
04-Oct-19	Analyze and revise document requests to SED.	Wong, Christine Y.	0.40	331.50
04-Oct-19	Analyze document responses.	Wong, Christine Y.	0.70	580.13
07-Oct-19	Call with J. Nicholson regarding data requests.	Barr, Sarah Elizabeth	0.40	187.00
07-Oct-19	Draft narrative response to TURN data request 002-04.	Barr, Sarah Elizabeth	1.40	654.50
07-Oct-19	Revise T. Del Monte (OII intervenor) data request objections.	Barr, Sarah Elizabeth	1.30	607.75
07-Oct-19	Call with S. Barr regarding data requests.	Nicholson, Julie A.	0.40	272.00
07-Oct-19	Analyze and create strategy for outstanding data requests.	Nicholson, Julie A.	0.70	476.00
07-Oct-19	Correspond with T. Del Monte (OII intervenor) regarding data requests.	Nicholson, Julie A.	0.40	272.00
07-Oct-19	Correspond with internal working group regarding data requests.	Nicholson, Julie A.	0.80	544.00
08-Oct-19	Analyze SED data request narratives for 008.	Barr, Sarah Elizabeth	1.70	794.75

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Date	Services	Timekeeper	Hours	Value
08-Oct-19	Analyze prior OII data requests to ascertain proper production for T. Del Monte (OII intervenor) data requests.	Barr, Sarah Elizabeth	2.10	981.75
08-Oct-19	Revise intervenor data request file.	Middleman, Caitlin K.	0.30	94.35
08-Oct-19	Call with T. Del Monte (OII intervenor) regarding discovery requests and objections.	Nicholson, Julie A.	0.60	408.00
08-Oct-19	Revise data request responses.	Nicholson, Julie A.	0.70	476.00
08-Oct-19	Correspond with T. Del Monte (OII intervenor) regarding discovery.	Nicholson, Julie A.	0.10	68.00
08-Oct-19	Analyze and revise data responses.	Wong, Christine Y.	0.30	248.63
09-Oct-19	Analyze TURN data requests prepared by subject matter experts.	Barr, Sarah Elizabeth	0.60	280.50
09-Oct-19	Revise TURN 002-04 data request response.	Barr, Sarah Elizabeth	1.70	794.75
09-Oct-19	Correspond with internal working group regarding OII status.	Hill, Joshua	0.30	271.58
09-Oct-19	Revise data request responses.	Nicholson, Julie A.	0.80	544.00
09-Oct-19	Correspond with T. Del Monte (OII intervenor) regarding discovery.	Nicholson, Julie A.	0.10	68.00
09-Oct-19	Analyze and revise data requests from intervenors and client's proposed responses.	Wong, Christine Y.	0.40	331.50
10-Oct-19	Call with internal working group regarding upcoming roles and deadlines in OII proceeding.	Annobil, Yacoba Elsie	1.00	590.75
10-Oct-19	Call with internal working group regarding upcoming roles and deadlines in OII proceeding.	Barr, Sarah Elizabeth	1.00	467.50
10-Oct-19	Update client database with North Bay Fire responses for OII response.	Barr, Sarah Elizabeth	1.20	561.00
10-Oct-19	Call with internal working group regarding upcoming roles and deadlines in OII proceeding.	Floyd, Amani Solange	1.00	590.75
10-Oct-19	Call with internal working group regarding upcoming roles and deadlines in OII proceeding.	Hill, Joshua	1.00	905.25
10-Oct-19	Call with internal working group regarding upcoming roles and deadlines in OII proceeding.	Neitzey, Christina Nic	1.00	467.50
10-Oct-19	Call with internal working group regarding upcoming roles and deadlines in OII proceeding.	Nicholson, Julie A.	1.00	680.00
10-Oct-19	Call with internal working group regarding upcoming roles and deadlines in OII proceeding.	Wong, Christine Y.	1.00	828.75
10-Oct-19	Analyze bankruptcy implications on OII proceeding.	Wong, Christine Y.	0.50	414.38
11-Oct-19	Coordinate document exchange with data integrity unit in preparation for OII.	Barr, Sarah Elizabeth	0.40	187.00
11-Oct-19	Revise TURN 002-04 data request with subject matter revisions.	Barr, Sarah Elizabeth	0.80	374.00

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Date	Services	Timekeeper	Hours	Value
11-Oct-19	Correspond with C. Beshara (Cravath) regarding CalPA 005 data requests.	Barr, Sarah Elizabeth	0.20	93.50
11-Oct-19	Correspond with subject matter experts regarding responses to TURN data requests.	Nicholson, Julie A.	0.10	68.00
11-Oct-19	Correspond with S. Barr regarding responses to CalPA data requests.	Nicholson, Julie A.	0.30	204.00
14-Oct-19	Correspond with S. Barr regarding objections to CalPA data requests.	Nicholson, Julie A.	0.50	340.00
15-Oct-19	Draft objections to CalPA data request 005.	Barr, Sarah Elizabeth	3.60	1,683.00
15-Oct-19	Draft TURN 002-03 data request.	Barr, Sarah Elizabeth	0.70	327.25
15-Oct-19	Analyze new SED data requests.	Barr, Sarah Elizabeth	0.30	140.25
15-Oct-19	Prepare proposed SED redactions to Lobo and McCourtney reports for attorney review.	Middleman, Caitlin K.	0.30	94.35
15-Oct-19	Analyze and revise objections to CalPA data requests.	Nicholson, Julie A.	0.20	136.00
15-Oct-19	Correspond with C. Neitzey regarding legal arguments for data request responses.	Nicholson, Julie A.	0.60	408.00
15-Oct-19	Correspond with A. Waggoner (PG&E) regarding status of data request responses.	Nicholson, Julie A.	0.30	204.00
15-Oct-19	Revise data request responses.	Nicholson, Julie A.	0.40	272.00
15-Oct-19	Analyze and revise data request responses.	Wong, Christine Y.	0.50	414.38
15-Oct-19	Analyze and revise objections to discovery requests.	Wong, Christine Y.	0.50	414.38
16-Oct-19	Revise CalPA 005 objections.	Barr, Sarah Elizabeth	0.40	187.00
16-Oct-19	Call with data integrity unit regarding North Bay Fire data requests.	Barr, Sarah Elizabeth	0.30	140.25
16-Oct-19	Draft TURN 002 data request narratives.	Barr, Sarah Elizabeth	0.40	187.00
16-Oct-19	Analyze and revise Cravath's drafts for TURN 002-13 through 002-16.	Barr, Sarah Elizabeth	0.60	280.50
16-Oct-19	Analyze and provide comments on objections to CalPA requests and responses to TURN.	Hill, Joshua	0.40	362.10
16-Oct-19	Analyze North Bay Fire response tracker to confirm collection of all relevant responses.	Middleman, Caitlin K.	2.40	754.80
16-Oct-19	Correspond with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.50	340.00
16-Oct-19	Revise data request responses.	Nicholson, Julie A.	0.20	136.00
16-Oct-19	Analyze and revise data request responses.	Wong, Christine Y.	0.60	497.25
17-Oct-19	Further revise TURN data requests 002-03 and 002-04.	Barr, Sarah Elizabeth	0.90	420.75
17-Oct-19	Prepare draft response to TURN-02-Q4 for client review.	Middleman, Caitlin K.	0.40	125.80

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Date	Services	Timekeeper	Hours	Value
17-Oct-19	Correspond with C. Wong regarding strategy.	Nicholson, Julie A.	0.20	136.00
18-Oct-19	Revise Cravath's draft of TURN data request 002-02.	Barr, Sarah Elizabeth	1.10	514.25
18-Oct-19	Correspond with J. Nicholson regarding North Bay Fire response access.	Barr, Sarah Elizabeth	0.50	233.75
18-Oct-19	Prepare revised response regarding TURN 002-Q3 for attorney review.	Middleman, Caitlin K.	0.30	94.35
18-Oct-19	Prepare responses to intervenor TURN's discovery requests for attorney review.	Middleman, Caitlin K.	0.40	125.80
18-Oct-19	Revise data request responses.	Nicholson, Julie A.	0.40	272.00
18-Oct-19	Correspond with client regarding data request responses.	Nicholson, Julie A.	0.10	68.00
18-Oct-19	Correspond with C. Middleman regarding OII productions.	Nicholson, Julie A.	0.40	272.00
18-Oct-19	Analyze and revise data requests.	Wong, Christine Y.	0.20	165.75
18-Oct-19	Analyze and revise response to SED's motion regarding Lobo/McCourtney.	Wong, Christine Y.	0.50	414.38
21-Oct-19	Correspond with internal working group regarding strategy.	Nicholson, Julie A.	0.30	204.00
22-Oct-19	Analyze CalPA response to PG&E objections.	Barr, Sarah Elizabeth	0.40	187.00
22-Oct-19	Analyze Camp data requests.	Barr, Sarah Elizabeth	0.40	187.00
23-Oct-19	Analyze Cravath's narrative for CalPA 006.	Barr, Sarah Elizabeth	0.60	280.50
23-Oct-19	Draft response to CalPA response to our objections 005.	Barr, Sarah Elizabeth	1.60	748.00
23-Oct-19	Analyze draft data request responses.	Hill, Joshua	0.10	90.53
23-Oct-19	Prepare key responses to SED data requests for attorney review.	Middleman, Caitlin K.	2.90	912.05
23-Oct-19	Analyze discovery objections.	Nicholson, Julie A.	0.50	340.00
24-Oct-19	Analyze narrative responses for CPUC 009.	Barr, Sarah Elizabeth	1.80	841.50
24-Oct-19	Revise first amended objections.	Barr, Sarah Elizabeth	0.80	374.00
24-Oct-19	Analyze draft data request responses.	Hill, Joshua	0.20	181.05
24-Oct-19	Analyze draft objections to data requests.	Hill, Joshua	0.20	181.05
24-Oct-19	Analyze objections and responses to data requests.	Wong, Christine Y.	0.30	248.63
25-Oct-19	Analyze data requests.	Barr, Sarah Elizabeth	1.10	514.25
25-Oct-19	Analyze draft objections to data requests.	Hill, Joshua	0.30	271.58
25-Oct-19	Analyze response trackers and prepare finalized data request responses.	Im, Amanda	4.60	1,427.15
25-Oct-19	Correspond with C. Middleman regarding data response trackers and data responses.	Im, Amanda	0.30	93.08

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27-Oct-19	Analyze response trackers and prepare finalized data request responses.	Im, Amanda	1.00	310.25
28-Oct-19	Draft response regarding CalPA 005.	Barr, Sarah Elizabeth	0.40	187.00
28-Oct-19	Analyze response trackers and prepare data request responses.	Im, Amanda	2.90	899.73
28-Oct-19	Correspond with C. Middleman regarding data response trackers and data responses.	Im, Amanda	0.20	62.05
28-Oct-19	Prepare final response to 007-Q2 for attorney review.	Middleman, Caitlin K.	0.50	157.25
29-Oct-19	Analyze and revise data requests.	Wong, Christine Y.	0.30	248.63
30-Oct-19	Call with internal working group regarding case strategy.	Nicholson, Julie A.	1.00	680.00
30-Oct-19	Analyze and revise data responses.	Wong, Christine Y.	0.50	414.38
31-Oct-19	Analyze narrative response for TURN 002c request.	Barr, Sarah Elizabeth	0.50	233.75
31-Oct-19	Analyze data request responses.	Hill, Joshua	0.10	90.53
31-Oct-19	Analyze data requests chart and data requests responses.	Im, Amanda	1.10	341.28
31-Oct-19	Correspond with J. Nicholson regarding data request responses.	Im, Amanda	0.20	62.05
31-Oct-19	Correspond with C. Middleman regarding data request responses.	Im, Amanda	0.10	31.03
31-Oct-19	Prepare additional CAMP documents for attorney review.	Middleman, Caitlin K.	1.60	503.20
31-Oct-19	Analyze and revise data request responses.	Wong, Christine Y.	0.20	165.75
Total: C100	C100 FACT GATHERING		79.90	42,654.37
C200 RESEARCHING LAW				
10-Oct-19	Conduct legal research regarding issues relating to Camp fire.	Barr, Sarah Elizabeth	0.70	327.25
11-Oct-19	Conduct legal research regarding benchmarking vegetation management procedures.	Hill, Joshua	0.80	724.20
17-Oct-19	Conduct legal research regarding status of CPUC decision D.98-12-075.	Middleman, Caitlin K.	0.60	188.70
Total: C200	C200 RESEARCHING LAW		2.10	1,240.15
C312 CLIENT COUNSEL -STAT/REG/JUDICIAL				
01-Oct-19	Call with E. Seals (PG&E) regarding status of CPUC proceedings.	Hill, Joshua	0.20	181.05
01-Oct-19	Call with E. Seals (PG&E) regarding status of CPUC proceedings.	Nicholson, Julie A.	0.20	136.00

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01-Oct-19	Call with E. Seals (PG&E) regarding status of CPUC proceedings.	Wong, Christine Y.	0.20	165.75
02-Oct-19	Correspond with E. Seals (PG&E) and C. Wong regarding schedule and status conference.	Hill, Joshua	0.20	181.05
02-Oct-19	Call with client regarding OII settlement negotiations and data responses.	Nicholson, Julie A.	2.20	1,496.00
02-Oct-19	Call with regulators, interested parties, and client regarding settlement negotiations.	Nicholson, Julie A.	1.00	680.00
02-Oct-19	Call with client regarding OII settlement negotiations and data responses.	Wong, Christine Y.	2.20	1,823.25
02-Oct-19	Call with regulators, interested parties, and client regarding settlement negotiations.	Wong, Christine Y.	1.00	828.75
03-Oct-19	Call with client regarding data requests and status conference.	Hill, Joshua	0.90	814.73
03-Oct-19	Call with client regarding data requests and status conference.	Nicholson, Julie A.	0.90	612.00
03-Oct-19	Call with regulators, interested parties, and client regarding stipulated facts.	Nicholson, Julie A.	0.80	544.00
03-Oct-19	Correspond with E. Seals (PG&E) and C. Wong regarding settlement negotiations.	Nicholson, Julie A.	0.30	204.00
03-Oct-19	Draft status update for client.	Nicholson, Julie A.	0.30	204.00
03-Oct-19	Call with client regarding data requests and status conference.	Nicholson, Julie A.	0.90	612.00
03-Oct-19	Call with client regarding data requests and status conference.	Wong, Christine Y.	0.90	745.88
04-Oct-19	Call with client regarding status conference.	Nicholson, Julie A.	0.50	340.00
04-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	1.20	816.00
04-Oct-19	Call with client regarding corrective actions.	Nicholson, Julie A.	0.60	408.00
07-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.70	327.25
07-Oct-19	Call with E. Seals (PG&E) and J. Nicholson regarding T. Del Monte (OII intervenor) data requests.	Barr, Sarah Elizabeth	0.60	280.50
07-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Hill, Joshua	0.70	633.68
07-Oct-19	Call with A. Koo (PG&E) regarding OII issues.	Hill, Joshua	0.30	271.58
07-Oct-19	Call with A. Koo (PG&E) and Cravath team regarding OII and civil litigation issues.	Hill, Joshua	0.80	724.20
07-Oct-19	Call with E. Seals (PG&E) regarding OII issues.	Hill, Joshua	0.30	271.58
07-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.70	476.00

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07-Oct-19	Call with E. Seals (PG&E) and S. Barr regarding data requests.	Nicholson, Julie A.	0.60	408.00
07-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Wong, Christine Y.	0.70	580.13
08-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.40	187.00
08-Oct-19	Call with E. Seals (PG&E) regarding witness list and hearing.	Hill, Joshua	0.20	181.05
08-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.40	272.00
08-Oct-19	Call with E. Seals (PG&E) and S. Olinek (PG&E) regarding discovery.	Nicholson, Julie A.	0.90	612.00
08-Oct-19	Correspond with client regarding discovery.	Nicholson, Julie A.	0.70	476.00
08-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Wong, Christine Y.	0.40	331.50
09-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.40	187.00
09-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.40	236.30
09-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Hill, Joshua	0.40	362.10
09-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.40	272.00
09-Oct-19	Call with E. Seals (PG&E) regarding discovery.	Nicholson, Julie A.	0.20	136.00
09-Oct-19	Call with client and outside counsel regarding litigation strategy.	Nicholson, Julie A.	0.50	340.00
09-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Wong, Christine Y.	0.40	331.50
10-Oct-19	Draft weekly status report for client.	Barr, Sarah Elizabeth	1.20	561.00
10-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.50	340.00
10-Oct-19	Call with regulators, interested parties, and client regarding stipulated facts.	Nicholson, Julie A.	2.60	1,768.00
10-Oct-19	Correspond with E. Seals (PG&E) and C. Wong regarding discovery.	Nicholson, Julie A.	0.30	204.00
10-Oct-19	Call with client regarding proposed corrective actions.	Nicholson, Julie A.	0.60	408.00
10-Oct-19	Correspond with A. Koo (PG&E) and S. Barr regarding discovery response.	Nicholson, Julie A.	0.10	68.00
11-Oct-19	Revise weekly status report with client's revisions.	Barr, Sarah Elizabeth	0.40	187.00
11-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.50	233.75

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Date	Services	Timekeeper	Hours	Value
11-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.50	295.38
11-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Hill, Joshua	0.50	452.63
11-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.50	340.00
11-Oct-19	Call with E. Seals (PG&E) regarding OII discovery strategy.	Nicholson, Julie A.	0.10	68.00
11-Oct-19	Call with client and outside counsel regarding OII testimony strategy.	Nicholson, Julie A.	0.70	476.00
11-Oct-19	Correspond with S. Olinek (PG&E) regarding stipulated facts.	Nicholson, Julie A.	0.30	204.00
11-Oct-19	Call with client regarding potential witnesses for OII hearing.	Wong, Christine Y.	1.00	828.75
14-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Annobil, Yacoba Elsie	0.60	354.45
14-Oct-19	Call with client regarding CalPA data requests.	Barr, Sarah Elizabeth	0.80	374.00
14-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.60	354.45
14-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.60	408.00
14-Oct-19	Call with client regarding OII data request response strategy.	Nicholson, Julie A.	0.70	476.00
15-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.30	140.25
15-Oct-19	Draft weekly status update for client.	Barr, Sarah Elizabeth	0.30	140.25
15-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.30	177.23
15-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.30	204.00
15-Oct-19	Call with client regarding proposed corrective actions.	Nicholson, Julie A.	0.50	340.00
15-Oct-19	Call with E. Seals (PG&E) regarding OII.	Wong, Christine Y.	0.50	414.38
16-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Annobil, Yacoba Elsie	0.50	295.38
16-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.50	233.75
16-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.50	295.38
16-Oct-19	Attend meeting with J. Singh (PG&E) regarding witness testimony.	Floyd, Amani Solange	1.60	945.20

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Date	Services	Timekeeper	Hours	Value
16-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Hill, Joshua	0.50	452.63
16-Oct-19	Call with client regarding settlement negotiations.	Hill, Joshua	0.50	452.63
16-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.50	340.00
16-Oct-19	Call with client regarding settlement negotiations.	Nicholson, Julie A.	0.50	340.00
16-Oct-19	Attend meeting with J. Singh (PG&E) regarding witness testimony.	Nicholson, Julie A.	1.60	1,088.00
16-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Wong, Christine Y.	0.50	414.38
16-Oct-19	Attend meeting with J. Singh (PG&E) regarding witness testimony.	Wong, Christine Y.	1.60	1,326.00
17-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.50	233.75
17-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.50	295.38
17-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Hill, Joshua	0.50	452.63
17-Oct-19	Call with E. Seals (PG&E) to discuss hearing witnesses.	Hill, Joshua	0.10	90.53
17-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.50	340.00
17-Oct-19	Call with client regarding settlement negotiations.	Nicholson, Julie A.	0.50	340.00
17-Oct-19	Correspond with S. Olinek (PG&E) regarding proposed stipulated facts.	Nicholson, Julie A.	0.10	68.00
17-Oct-19	Call with regulators, interested parties, and client regarding settlement.	Nicholson, Julie A.	2.90	1,972.00
17-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Wong, Christine Y.	0.50	414.38
18-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.60	280.50
18-Oct-19	Revise draft legal status report for client.	Hill, Joshua	0.20	181.05
18-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.60	408.00
18-Oct-19	Correspond with E. Seals (PG&E) and C. Wong regarding strategy.	Nicholson, Julie A.	0.60	408.00
18-Oct-19	Call with client regarding response to SED motion to add fires to proceeding.	Nicholson, Julie A.	0.40	272.00
18-Oct-19	Correspond with client regarding OII testimony.	Nicholson, Julie A.	0.50	340.00
18-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Wong, Christine Y.	0.60	497.25

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Date	Services	Timekeeper	Hours	Value
18-Oct-19	Call with client regarding response to SED motion to add Lobo and McCourtney.	Wong, Christine Y.	0.50	414.38
20-Oct-19	Correspond with client regarding settlement discussions.	Wong, Christine Y.	0.20	165.75
21-Oct-19	Correspond with P. Dominguez (PG&E) regarding updates to training program and corrective actions report.	Annobil, Yacoba Elsie	0.80	472.60
21-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.70	476.00
21-Oct-19	Call with M. Thompson (PG&E) regarding OII testimony.	Nicholson, Julie A.	0.30	204.00
22-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.60	280.50
22-Oct-19	Draft weekly status update for client.	Barr, Sarah Elizabeth	0.70	327.25
22-Oct-19	Correspond with E. Seals (PG&E) regarding response to ad hoc committee motion for party status.	Nicholson, Julie A.	0.30	204.00
22-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.60	408.00
23-Oct-19	Prepare for and participate on call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.70	327.25
23-Oct-19	Call with E. Seals (PG&E) regarding case matters.	Hill, Joshua	0.10	90.53
23-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.40	272.00
24-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.60	280.50
24-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.60	408.00
24-Oct-19	Call with regulators, interested parties and client regarding settlement.	Nicholson, Julie A.	3.20	2,176.00
24-Oct-19	Prepare materials for board call.	Nicholson, Julie A.	0.90	612.00
24-Oct-19	Draft and revise board presentation.	Wong, Christine Y.	1.50	1,243.13
25-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Annobil, Yacoba Elsie	0.50	295.38
25-Oct-19	Analyze PSPS protocol.	Barr, Sarah Elizabeth	0.30	140.25
25-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.50	233.75
25-Oct-19	Call with E. Seals (PG&E) and Cravath regarding OII proceeding strategy.	Floyd, Amani Solange	1.10	649.83

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Date	Services	Timekeeper	Hours	Value
25-Oct-19	Prepare for and participate on call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.70	413.53
25-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.50	340.00
25-Oct-19	Call with client regarding witness testimony.	Nicholson, Julie A.	1.10	748.00
25-Oct-19	Analyze and revise materials for board call.	Nicholson, Julie A.	0.90	612.00
25-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Wong, Christine Y.	0.50	414.38
25-Oct-19	Draft and revise settlement presentation for board.	Wong, Christine Y.	1.00	828.75
27-Oct-19	Correspond with S. Olinek (PG&E) regarding reply brief.	Hill, Joshua	0.10	90.53
28-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.60	280.50
28-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.60	354.45
28-Oct-19	Call with E. Seals (PG&E) and C. Wong regarding OII hearing.	Hill, Joshua	0.40	362.10
28-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Hill, Joshua	0.60	543.15
28-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.60	408.00
28-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Wong, Christine Y.	0.60	497.25
28-Oct-19	Call with E. Seals (PG&E) and J. Hill regarding OII hearing preparation status.	Wong, Christine Y.	0.40	331.50
29-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.60	280.50
29-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.60	354.45
29-Oct-19	Call with E. Seals (PG&E) regarding case status.	Hill, Joshua	0.30	271.58
29-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.60	408.00
29-Oct-19	Call with M. Thompson (PG&E) regarding witness testimony.	Nicholson, Julie A.	0.10	68.00
30-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Annobil, Yacoba Elsie	0.50	295.38
30-Oct-19	Call with A. Waggoner (PG&E) and R. Movafagh (PG&E) regarding preparation of fact testimony.	Annobil, Yacoba Elsie	0.70	413.53
30-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.50	233.75

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Date	Services	Timekeeper	Hours	Value
30-Oct-19	Correspond with E. Seals (PG&E) regarding CalPA testimony.	Hill, Joshua	0.20	181.05
30-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.50	340.00
31-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Barr, Sarah Elizabeth	0.60	280.50
31-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Floyd, Amani Solange	0.60	354.45
31-Oct-19	Call with E. Seals (PG&E) regarding OII and strategy.	Hill, Joshua	0.40	362.10
31-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Nicholson, Julie A.	0.50	340.00
31-Oct-19	Call with client regarding document productions.	Nicholson, Julie A.	0.50	340.00
31-Oct-19	Call with client and outside counsel regarding status of CPUC proceedings.	Wong, Christine Y.	0.50	414.38
Total: C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL		90.70	62,127.08

P100 PROJECT ADMINISTRATION

01-Oct-19	Revise CPUC submissions folder.	Middleman, Caitlin K.	0.60	188.70
02-Oct-19	Revise CPUC submissions folder.	Middleman, Caitlin K.	0.30	94.35
03-Oct-19	Revise CPUC submissions folder.	Middleman, Caitlin K.	0.80	251.60
03-Oct-19	Analyze recent CPUC filings.	Neitzey, Christina Nic	0.10	46.75
08-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
09-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.20	62.90
10-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
11-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	1.80	566.10
11-Oct-19	Prepare Judge Alsup report references for attorney review.	Middleman, Caitlin K.	1.90	597.55
13-Oct-19	Revise case calendar with updated administrative law judge schedule.	Middleman, Caitlin K.	0.50	157.25
13-Oct-19	Prepare stipulated facts and sources from Cravath for Judge Alsup reports for attorney review.	Middleman, Caitlin K.	0.40	125.80
14-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	1.20	377.40
15-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.90	283.05
16-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
17-Oct-19	Prepare a set of authorities cited in pre-evidentiary hearing briefs regarding disputed legal issues.	Middleman, Caitlin K.	3.60	1,132.20
17-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.60	188.70

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Date	Services	Timekeeper	Hours	Value
18-Oct-19	Prepare a set of authorities cited in Wild Tree Foundation's pre-evidentiary hearing brief regarding disputed legal issues.	Middleman, Caitlin K.	0.90	283.05
18-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.20	62.90
22-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
23-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
26-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
28-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.90	283.05
29-Oct-19	Prepare CPUC decision per J. Nicholson.	Im, Amanda	0.10	31.03
29-Oct-19	Revise case calendar.	Middleman, Caitlin K.	0.30	94.35
29-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
30-Oct-19	Revise CPUC submissions file.	Middleman, Caitlin K.	0.20	62.90
30-Oct-19	Revise case calendar.	Middleman, Caitlin K.	0.30	94.35
Total: P100	P100 PROJECT ADMINISTRATION		17.90	5,644.43
P210 CORPORATE REVIEW				
04-Oct-19	Analyze and provide comments on draft Q3 10-Q with respect to investigations.	Hill, Joshua	0.60	543.15
15-Oct-19	Revise draft 10-Q related to wildfire investigations.	Hill, Joshua	0.70	633.68
17-Oct-19	Analyze draft 10-Q and correspondence regarding same.	Hill, Joshua	0.10	90.53
20-Oct-19	Revise 10-Q with respect to risk factors.	Hill, Joshua	0.80	724.20
Total: P210	P210 CORPORATE REVIEW		2.20	1,991.56
P300 STRUCTURE/STRATEGY/ANALYSIS				
01-Oct-19	Correspond with internal working group regarding settlement talks.	Hill, Joshua	0.10	90.53
01-Oct-19	Call with C. Wong regarding status conference issues.	Hill, Joshua	0.40	362.10
01-Oct-19	Draft responses to public advocates and OSA corrective action proposals.	Nicholson, Julie A.	1.60	1,088.00
01-Oct-19	Analyze and revise draft fact stipulations.	Wong, Christine Y.	0.40	331.50
01-Oct-19	Call with J. Hill regarding status conference issues.	Wong, Christine Y.	0.40	331.50
01-Oct-19	Analyze and revise response to OSA/CalPA corrective action.	Wong, Christine Y.	0.80	663.00
02-Oct-19	Correspond with internal working group regarding draft auditor corrective action and OII corrective actions report.	Annobil, Yacoba Elsie	0.50	295.38
02-Oct-19	Analyze estimated penalty calculations.	Hill, Joshua	0.40	362.10

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02-Oct-19	Correspond with internal working group regarding settlement meeting.	Hill, Joshua	0.20	181.05
02-Oct-19	Correspond with C. Wong regarding settlement talks.	Hill, Joshua	0.10	90.53
02-Oct-19	Revise responses to public advocates and OSA corrective action proposals.	Nicholson, Julie A.	0.60	408.00
02-Oct-19	Correspond with internal working group regarding corrective actions.	Nicholson, Julie A.	0.40	272.00
02-Oct-19	Analyze and revise response to OSA/CalPA corrective action.	Wong, Christine Y.	0.20	165.75
02-Oct-19	Correspond with internal working group regarding updated vegetation management practices.	Wong, Christine Y.	0.20	165.75
02-Oct-19	Correspond with internal working group regarding settlement strategy.	Wong, Christine Y.	0.20	165.75
03-Oct-19	Analyze estimated penalty calculations.	Hill, Joshua	0.90	814.73
03-Oct-19	Correspond with C. Wong regarding status conference.	Hill, Joshua	0.10	90.53
03-Oct-19	Correspond with T. Del Monte (OII intervenor) regarding nondisclosure agreement.	Nicholson, Julie A.	0.10	68.00
03-Oct-19	Analyze and revise penalty estimates.	Wong, Christine Y.	2.10	1,740.38
03-Oct-19	Correspond with internal working group regarding status conference.	Wong, Christine Y.	0.70	580.13
03-Oct-19	Analyze and revise status update.	Wong, Christine Y.	0.60	497.25
04-Oct-19	Attend OII status conference.	Hill, Joshua	1.80	1,629.45
04-Oct-19	Correspond with internal working group regarding status conference.	Hill, Joshua	0.40	362.10
04-Oct-19	Attend OII status conference.	Nicholson, Julie A.	1.80	1,224.00
04-Oct-19	Attend OII status conference.	Wong, Christine Y.	1.80	1,491.75
07-Oct-19	Analyze and provide comments on draft disclosures.	Hill, Joshua	0.50	452.63
07-Oct-19	Analyze penalty estimates.	Hill, Joshua	0.80	724.20
07-Oct-19	Draft legal issues brief for administrative law judge.	Neitzey, Christina Nic	0.40	187.00
08-Oct-19	Analyze penalty estimates.	Hill, Joshua	0.40	362.10
08-Oct-19	Cite check pre-evidentiary hearing brief regarding disputed legal issues.	Middleman, Caitlin K.	0.30	94.35
08-Oct-19	Prepare witness list for OII testimony.	Nicholson, Julie A.	1.80	1,224.00
08-Oct-19	Prepare for meet and confer.	Nicholson, Julie A.	0.20	136.00
08-Oct-19	Analyze potential witnesses for hearing.	Wong, Christine Y.	0.50	414.38
09-Oct-19	Analyze administrative law judge ruling regarding proceeding scope and schedule.	Floyd, Amani Solange	0.30	177.23

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09-Oct-19	Correspond with internal working group regarding direct examination testimony and new schedule for proceeding.	Floyd, Amani Solange	0.30	177.23
09-Oct-19	Analyze and revise witness and topic list.	Hill, Joshua	2.60	2,353.65
09-Oct-19	Correspond with internal working group regarding hearing preparation.	Hill, Joshua	0.30	271.58
09-Oct-19	Analyze ruling from administrative law judge.	Hill, Joshua	0.10	90.53
09-Oct-19	Call with Cravath and internal working group regarding OII hearing.	Hill, Joshua	0.50	452.63
09-Oct-19	Fact check pre-evidentiary hearing brief regarding disputed legal issues.	Middleman, Caitlin K.	4.80	1,509.60
09-Oct-19	Draft and revise legal issues brief for administrative law judge.	Neitzey, Christina Nic	0.40	187.00
09-Oct-19	Analyze revised witness list for OII testimony.	Nicholson, Julie A.	0.10	68.00
09-Oct-19	Analyze scheduling order.	Nicholson, Julie A.	0.20	136.00
09-Oct-19	Revise proposed stipulated facts.	Nicholson, Julie A.	0.40	272.00
09-Oct-19	Analyze administrative law judge scheduling order.	Wong, Christine Y.	0.30	248.63
09-Oct-19	Analyze penalty estimates.	Wong, Christine Y.	0.30	248.63
09-Oct-19	Analyze and revise proposed stipulated facts.	Wong, Christine Y.	0.30	248.63
09-Oct-19	Analyze Lobo and McCourtney fire reports.	Wong, Christine Y.	0.50	414.38
10-Oct-19	Draft notes from OII status update call for internal working group.	Barr, Sarah Elizabeth	0.70	327.25
10-Oct-19	Revise fact stipulation post-SED edits.	Barr, Sarah Elizabeth	3.80	1,776.50
10-Oct-19	Analyze Lobo and McCourtney fire reports.	Floyd, Amani Solange	0.60	354.45
10-Oct-19	Correspond with internal working group regarding witness list and topics.	Floyd, Amani Solange	0.10	59.08
10-Oct-19	Analyze draft status report.	Hill, Joshua	0.10	90.53
10-Oct-19	Analyze and revise OII legal brief.	Hill, Joshua	0.80	724.20
10-Oct-19	Analyze Camp fire penalty estimates.	Hill, Joshua	3.30	2,987.33
10-Oct-19	Call with internal working group regarding OII.	Hill, Joshua	0.30	271.58
10-Oct-19	Analyze supplemental fire reports.	Hill, Joshua	0.10	90.53
10-Oct-19	Prepare draft Lobo and McCourtney fire reports for attorney review.	Middleman, Caitlin K.	1.90	597.55
10-Oct-19	Draft legal issues brief for administrative law judge.	Neitzey, Christina Nic	6.40	2,992.00
10-Oct-19	Revise proposed stipulated facts.	Nicholson, Julie A.	0.80	544.00
10-Oct-19	Correspond with S. Barr regarding status update.	Nicholson, Julie A.	0.10	68.00
10-Oct-19	Revise proposed corrective action.	Nicholson, Julie A.	1.80	1,224.00
10-Oct-19	Correspond with internal working group regarding settlement meeting.	Wong, Christine Y.	0.20	165.75

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10-Oct-19	Analyze estimated penalty calculation.	Wong, Christine Y.	0.30	248.63
10-Oct-19	Analyze and revise weekly status update.	Wong, Christine Y.	0.20	165.75
11-Oct-19	Correspond with internal working group regarding witness list and topics.	Floyd, Amani Solange	0.20	118.15
11-Oct-19	Revise penalty estimate white paper per comments.	Hill, Joshua	0.40	362.10
11-Oct-19	Analyze Camp Fire penalty estimates.	Hill, Joshua	0.80	724.20
11-Oct-19	Call with GLG regarding potential expert search.	Hill, Joshua	0.50	452.63
11-Oct-19	Analyze and revise proposed factual stipulations.	Nicholson, Julie A.	4.10	2,788.00
11-Oct-19	Analyze stipulated facts.	Wong, Christine Y.	0.30	248.63
11-Oct-19	Analyze penalty calculation estimates.	Wong, Christine Y.	0.20	165.75
11-Oct-19	Correspond with internal working group regarding discovery for OII proceeding.	Wong, Christine Y.	0.20	165.75
12-Oct-19	Analyze stipulated facts.	Wong, Christine Y.	0.30	248.63
13-Oct-19	Analyze and revise proposed factual stipulations.	Nicholson, Julie A.	0.40	272.00
14-Oct-19	Call with GLG Legal regarding identifying expert witnesses (partial).	Annobil, Yacoba Elsie	0.30	177.23
14-Oct-19	Fact check SED's additions to fact stipulation.	Barr, Sarah Elizabeth	0.50	233.75
14-Oct-19	Correspond with internal working group regarding confidentiality declaration.	Floyd, Amani Solange	0.50	295.38
14-Oct-19	Draft confidentiality declaration.	Floyd, Amani Solange	1.30	767.98
14-Oct-19	Analyze North Bay fire submissions to confirm files are complete.	Middleman, Caitlin K.	2.90	912.05
14-Oct-19	Analyze opening legal issues briefs to prepare for drafting reply.	Neitzey, Christina Nic	1.90	888.25
14-Oct-19	Analyze and revise proposed fact stipulations.	Nicholson, Julie A.	0.60	408.00
14-Oct-19	Call with GLG regarding identifying expert witnesses.	Wong, Christine Y.	0.50	414.38
14-Oct-19	Analyze and comment on pre-evidentiary hearing legal briefs.	Wong, Christine Y.	0.70	580.13
14-Oct-19	Analyze and revise confidentiality declaration.	Wong, Christine Y.	0.30	248.63
15-Oct-19	Fact check SED's additions to Camp Fire fact stipulation.	Barr, Sarah Elizabeth	0.70	327.25
15-Oct-19	Revise pre-evidentiary hearing legal briefs.	Floyd, Amani Solange	0.30	177.23
15-Oct-19	Correspond with internal working group regarding witness selection.	Floyd, Amani Solange	0.10	59.08
15-Oct-19	Analyze North Bay fire submissions to confirm files are complete.	Middleman, Caitlin K.	0.90	283.05
15-Oct-19	Draft reply to opening briefs regarding disputed legal issues.	Neitzey, Christina Nic	5.50	2,571.25
15-Oct-19	Correspond with S. Barr regarding status update.	Nicholson, Julie A.	0.20	136.00

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15-Oct-19	Analyze and revise proposed factual stipulations.	Nicholson, Julie A.	1.60	1,088.00
15-Oct-19	Correspond with internal working group regarding preparation for witness testimony.	Nicholson, Julie A.	0.70	476.00
15-Oct-19	Analyze summary of potential experts.	Wong, Christine Y.	0.30	248.63
15-Oct-19	Analyze proceeding schedule and tasks.	Wong, Christine Y.	0.50	414.38
15-Oct-19	Prepare for witness interviews.	Wong, Christine Y.	1.00	828.75
15-Oct-19	Analyze and revise fact stipulations.	Wong, Christine Y.	1.00	828.75
16-Oct-19	Draft outline regarding scope of expert witness testimony and analyze related SED fire reports.	Annobil, Yacoba Elsie	1.30	767.98
16-Oct-19	Attend meeting with internal working group regarding preparation of fact and witness testimony and reply brief in support of legal arguments.	Annobil, Yacoba Elsie	0.50	295.38
16-Oct-19	Draft outline for witness meeting with J. Singh (PG&E).	Barr, Sarah Elizabeth	3.70	1,729.75
16-Oct-19	Attend meeting (telephonically) with internal working group regarding preparation of fact and witness testimony and reply brief in support of legal arguments.	Barr, Sarah Elizabeth	0.50	233.75
16-Oct-19	Prepare outlines for witness inquiry meetings with J. Singh (PG&E) and B. Biancardi (PG&E).	Floyd, Amani Solange	4.30	2,540.23
16-Oct-19	Attend meeting with internal working group regarding preparation of fact and witness testimony and reply brief in support of legal arguments.	Floyd, Amani Solange	0.50	295.38
16-Oct-19	Attend meeting with internal working group regarding preparation of fact and witness testimony and reply brief in support of legal arguments.	Hill, Joshua	0.50	452.63
16-Oct-19	Update penalty analysis white paper.	Hill, Joshua	0.40	362.10
16-Oct-19	Analyze potential witnesses for OII hearing.	Hill, Joshua	0.30	271.58
16-Oct-19	Correspond with joint defense group regarding penalty calculations.	Hill, Joshua	0.40	362.10
16-Oct-19	Call to discuss potential witness for OII hearing.	Hill, Joshua	0.90	814.73
16-Oct-19	Draft outline for witness preparation meeting with J. Singh (PG&E).	Neitzey, Christina Nic	1.50	701.25
16-Oct-19	Attend meeting with internal working group regarding preparation of fact and witness testimony and reply brief in support of legal arguments.	Neitzey, Christina Nic	0.50	233.75
16-Oct-19	Draft reply to opening legal issues briefs.	Neitzey, Christina Nic	6.50	3,038.75
16-Oct-19	Analyze and revise proposed factual stipulations.	Nicholson, Julie A.	0.30	204.00
16-Oct-19	Prepare outline for witness testimony preparation sessions.	Nicholson, Julie A.	1.40	952.00
16-Oct-19	Revise witness list.	Nicholson, Julie A.	0.70	476.00

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Date	Services	Timekeeper	Hours	Value
16-Oct-19	Correspond with C. Wong regarding witness preparation.	Nicholson, Julie A.	0.10	68.00
16-Oct-19	Analyze and consider potential witnesses for OII testimony.	Wong, Christine Y.	0.50	414.38
16-Oct-19	Analyze outline for OII testimony.	Wong, Christine Y.	0.70	580.13
16-Oct-19	Attend meeting with internal working group regarding preparation of fact and witness testimony and reply brief in support of legal arguments.	Wong, Christine Y.	0.50	414.38
16-Oct-19	Analyze and revise fact stipulations.	Wong, Christine Y.	0.30	248.63
16-Oct-19	Analyze penalty calculations.	Wong, Christine Y.	0.20	165.75
17-Oct-19	Draft witness testimony outline for S. Strenfel (PG&E).	Barr, Sarah Elizabeth	1.80	841.50
17-Oct-19	Prepare for and attend settlement conference.	Floyd, Amani Solange	2.50	1,476.88
17-Oct-19	Meet with J. Hill regarding witness inquiry meeting with B. Biancardi (PG&E).	Floyd, Amani Solange	0.20	118.15
17-Oct-19	Analyze draft outline for testimony regarding patrols and inspections.	Hill, Joshua	0.30	271.58
17-Oct-19	Call with internal working group to discuss testimony regarding patrols and inspections.	Hill, Joshua	0.60	543.15
17-Oct-19	Meet with A. Floyd regarding witness inquiry meeting with B. Biancardi (PG&E).	Hill, Joshua	0.20	181.05
17-Oct-19	Revise draft reply brief regarding disputed legal issues.	Hill, Joshua	0.80	724.20
17-Oct-19	Discuss settlement strategy with C. Wong.	Hill, Joshua	0.20	181.05
17-Oct-19	Correspond with internal working group regarding various settlement frameworks.	Hill, Joshua	0.50	452.63
17-Oct-19	Draft reply to opening legal issues briefs and conduct legal research regarding same.	Neitzey, Christina Nic	9.80	4,581.50
17-Oct-19	Prepare outlines for witness testimony preparation sessions.	Nicholson, Julie A.	2.20	1,496.00
17-Oct-19	Call with Cravath team regarding potential witnesses for OII.	Nicholson, Julie A.	0.50	340.00
17-Oct-19	Analyze SED motion to add Lobo and McCourtney and related fire reports.	Wong, Christine Y.	1.20	994.50
17-Oct-19	Attend settlement conference.	Wong, Christine Y.	2.00	1,657.50
17-Oct-19	Call with Cravath team regarding potential witnesses for OII.	Wong, Christine Y.	0.50	414.38
17-Oct-19	Consider OII arguments and potential witnesses for hearing.	Wong, Christine Y.	1.00	828.75
18-Oct-19	Draft witness testimony outline for S. Holder (PG&E).	Barr, Sarah Elizabeth	1.90	888.25

Matter Number: 050386-0000020
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Date	Services	Timekeeper	Hours	Value
18-Oct-19	Revise draft legal issues reply brief.	Hill, Joshua	2.20	1,991.55
18-Oct-19	Analyze SED motion to include Lobo and McCourtney fires.	Hill, Joshua	0.20	181.05
18-Oct-19	Draft response to include Lobo and McCourtney fires.	Hill, Joshua	0.60	543.15
18-Oct-19	Draft reply to opening legal issues briefs for administrative law judge.	Neitzey, Christina Nic	4.00	1,870.00
18-Oct-19	Analyze motion to add fires to proceeding and related reports.	Nicholson, Julie A.	1.40	952.00
18-Oct-19	Correspond with internal working group regarding OII testimony strategy.	Nicholson, Julie A.	0.30	204.00
18-Oct-19	Correspond with J. Hill and C. Wong regarding OII witness interviews.	Nicholson, Julie A.	0.10	68.00
18-Oct-19	Call with potential witness for OII hearing.	Wong, Christine Y.	0.90	745.88
18-Oct-19	Analyze potential expert witnesses for OII hearing.	Wong, Christine Y.	0.60	497.26
19-Oct-19	Draft response to SED motion to include Lobo and McCourtney fires.	Hill, Joshua	0.30	271.58
19-Oct-19	Draft reply to briefs regarding disputed legal issues for administrative law judge.	Neitzey, Christina Nic	0.10	46.75
19-Oct-19	Revise response to motion to add fires to OII.	Nicholson, Julie A.	0.40	272.00
20-Oct-19	Revise draft legal issues reply brief.	Hill, Joshua	1.50	1,357.88
20-Oct-19	Correspond with internal working group regarding settlement discussions.	Hill, Joshua	0.50	452.63
20-Oct-19	Draft reply to briefs regarding disputed legal issues for administrative law judge.	Neitzey, Christina Nic	3.20	1,496.00
21-Oct-19	Correspond with internal working group regarding preparation for hearings.	Hill, Joshua	0.30	271.58
21-Oct-19	Analyze and revise draft legal issues reply brief.	Hill, Joshua	1.50	1,357.88
21-Oct-19	Draft reply to briefs regarding disputed legal issues for administrative law judge.	Neitzey, Christina Nic	2.00	935.00
21-Oct-19	Revise reply brief regarding legal issues.	Wong, Christine Y.	1.00	828.75
21-Oct-19	Analyze and consider proposed witnesses for hearing.	Wong, Christine Y.	0.40	331.50
22-Oct-19	Prepare B. Biancardi (PG&E) testimony.	Floyd, Amani Solange	0.90	531.68
22-Oct-19	Correspond with internal working group regarding other utility maintenance guidelines.	Hill, Joshua	0.10	90.53
22-Oct-19	Prepare CAL fire reports for Lobo and McCourtney fires for attorney review.	Middleman, Caitlin K.	0.10	31.45
22-Oct-19	Analyze and revise materials related to witness testimony.	Nicholson, Julie A.	4.80	3,264.00

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Date	Services	Timekeeper	Hours	Value
22-Oct-19	Analyze and consider preparation materials for potential witnesses.	Wong, Christine Y.	0.30	248.63
23-Oct-19	Prepare materials for settlement negotiations.	Nicholson, Julie A.	2.20	1,496.00
23-Oct-19	Correspond with S. Barr regarding status update.	Nicholson, Julie A.	0.20	136.00
23-Oct-19	Analyze materials related to witness testimony.	Nicholson, Julie A.	4.90	3,332.00
24-Oct-19	Call with J. Nicholson regarding witness testimony.	Barr, Sarah Elizabeth	0.70	327.25
24-Oct-19	Cite check reply brief regarding disputed legal issues.	Middleman, Caitlin K.	8.40	2,641.80
24-Oct-19	Draft testimony outline for OII proceedings.	Neitzey, Christina Nic	2.70	1,262.25
24-Oct-19	Call with S. Barr regarding witness testimony.	Nicholson, Julie A.	0.70	476.00
24-Oct-19	Draft and revise witness testimony preparation materials.	Nicholson, Julie A.	2.90	1,972.00
24-Oct-19	Analyze materials related to witness testimony.	Nicholson, Julie A.	2.10	1,428.00
24-Oct-19	Analyze and revise reply brief regarding legal issues.	Wong, Christine Y.	0.50	414.38
25-Oct-19	Attend meeting with internal working group regarding preparation of fact and expert witness testimony (partial).	Annobil, Yacoba Elsie	0.60	354.45
25-Oct-19	Attend meeting (telephonically) with internal working group regarding preparation of fact and expert witness testimony.	Barr, Sarah Elizabeth	0.90	420.75
25-Oct-19	Draft and revise witness testimony outline.	Barr, Sarah Elizabeth	1.40	654.50
25-Oct-19	Attend meeting with internal working group regarding preparation of fact and expert witness testimony.	Floyd, Amani Solange	0.90	531.68
25-Oct-19	Fact check reply brief regarding disputed legal issues.	Middleman, Caitlin K.	1.30	408.85
25-Oct-19	Revise table of authorities for reply brief regarding disputed legal issues.	Middleman, Caitlin K.	0.80	251.60
25-Oct-19	Draft reply to legal issues briefs for administrative law judge.	Neitzey, Christina Nic	7.30	3,412.75
25-Oct-19	Attend meeting with internal working group regarding preparation of fact and expert witness testimony.	Neitzey, Christina Nic	0.90	420.75
25-Oct-19	Correspond with C. Neitzey regarding witness testimony.	Nicholson, Julie A.	0.20	136.00
25-Oct-19	Draft and revise witness testimony materials.	Nicholson, Julie A.	2.70	1,836.00
25-Oct-19	Prepare for and attend meeting with internal working group regarding preparation of fact and expert witness testimony.	Nicholson, Julie A.	1.20	816.00

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Date	Services	Timekeeper	Hours	Value
25-Oct-19	Attend meeting with internal working group regarding preparation of fact and expert witness testimony.	Wong, Christine Y.	0.90	745.88
25-Oct-19	Analyze intervenor reply motion.	Wong, Christine Y.	0.30	248.63
25-Oct-19	Analyze background materials for expert witnesses.	Wong, Christine Y.	0.70	580.13
25-Oct-19	Analyze and revise reply brief regarding legal issues.	Wong, Christine Y.	0.80	663.00
26-Oct-19	Prepare B. Biancardi (PG&E) testimony outline.	Floyd, Amani Solange	3.70	2,185.78
26-Oct-19	Revise stipulated facts.	Nicholson, Julie A.	2.40	1,632.00
27-Oct-19	Draft witness testimony outline.	Barr, Sarah Elizabeth	5.90	2,758.25
27-Oct-19	Prepare B. Biancardi (PG&E) testimony outline.	Floyd, Amani Solange	1.00	590.75
27-Oct-19	Analyze revisions to draft reply brief.	Hill, Joshua	0.40	362.10
27-Oct-19	Draft reply to legal issues briefs for administrative law judge and conduct legal research for same.	Neitzey, Christina Nic	4.40	2,057.00
27-Oct-19	Analyze and revise legal issues reply brief for OII.	Wong, Christine Y.	0.30	248.63
28-Oct-19	Draft witness testimony outline.	Barr, Sarah Elizabeth	2.20	1,028.50
28-Oct-19	Analyze amended scoping ruling.	Floyd, Amani Solange	0.10	59.08
28-Oct-19	Draft B. Biancardi (PG&E) testimony materials.	Floyd, Amani Solange	12.60	7,443.45
28-Oct-19	Correspond with internal working group regarding witness preparation and testimony.	Floyd, Amani Solange	0.20	118.15
28-Oct-19	Draft testimony materials for J. Singh (PG&E).	Neitzey, Christina Nic	6.60	3,085.50
28-Oct-19	Draft witness testimony materials.	Nicholson, Julie A.	3.70	2,516.00
28-Oct-19	Correspond with C. Wong regarding expert witness preparation.	Nicholson, Julie A.	0.20	136.00
28-Oct-19	Analyze background materials for expert witnesses.	Wong, Christine Y.	1.40	1,160.25
28-Oct-19	Correspond with internal working group regarding status and strategy for OII hearing.	Wong, Christine Y.	0.50	414.38
28-Oct-19	Analyze intervenors' reply briefs.	Wong, Christine Y.	0.60	497.25
28-Oct-19	Analyze amended administrative law judge scheduling order and consider preparation scheduling.	Wong, Christine Y.	0.20	165.75
29-Oct-19	Call with J. Nicholson regarding preparation of expert witness testimony.	Annobil, Yacoba Elsie	0.90	531.68
29-Oct-19	Call with Cravath and J. Nicholson regarding OII witness testimony for penalty mitigation.	Barr, Sarah Elizabeth	0.70	327.25
29-Oct-19	Prepare B. Biancardi (PG&E) testimony.	Floyd, Amani Solange	9.50	5,612.13
29-Oct-19	Call with potential expert witness.	Hill, Joshua	0.40	362.10
29-Oct-19	Correspond with C. Wong to discuss expert witnesses.	Hill, Joshua	0.20	181.05
29-Oct-19	Analyze and revise summary of legal briefs.	Hill, Joshua	0.30	271.58

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Date	Services	Timekeeper	Hours	Value
29-Oct-19	Call with C. Wong and J. Nicholson regarding potential experts and related matters.	Hill, Joshua	0.60	543.15
29-Oct-19	Draft testimony for OII proceedings.	Neitzey, Christina Nic	5.10	2,384.25
29-Oct-19	Draft and revise witness testimony.	Nicholson, Julie A.	2.40	1,632.00
29-Oct-19	Correspond with internal working group regarding OII testimony.	Nicholson, Julie A.	0.30	204.00
29-Oct-19	Call with Y. Annobil regarding expert testimony.	Nicholson, Julie A.	0.90	612.00
29-Oct-19	Call with J. Hill and C. Wong regarding OII strategy.	Nicholson, Julie A.	0.60	408.00
29-Oct-19	Call with Cravath and S. Barr regarding witness testimony.	Nicholson, Julie A.	0.70	476.00
29-Oct-19	Correspond with internal working group regarding expert testimony.	Nicholson, Julie A.	1.10	748.00
29-Oct-19	Calls with potential expert witnesses.	Wong, Christine Y.	0.40	331.50
29-Oct-19	Analyze and revise draft OII testimony.	Wong, Christine Y.	1.50	1,243.13
29-Oct-19	Call with J. Hill and J. Nicholson regarding potential expert witnesses.	Wong, Christine Y.	0.60	497.25
30-Oct-19	Call with Cravath regarding coordination and preparation of expert witness testimony.	Annobil, Yacoba Elsie	0.50	295.38
30-Oct-19	Call with internal working group regarding preparation of fact and expert witness testimony.	Annobil, Yacoba Elsie	0.80	472.60
30-Oct-19	Correspond with A. Floyd regarding Topic 9 witness testimony.	Barr, Sarah Elizabeth	0.40	187.00
30-Oct-19	Prepare B. Biancardi (PG&E) testimony.	Floyd, Amani Solange	4.80	2,835.60
30-Oct-19	Call with Cravath regarding expert witness testimony.	Floyd, Amani Solange	0.50	295.38
30-Oct-19	Prepare for and participate on call with R. Movafagh (PG&E) and A. Waggoner (PG&E) regarding witness strategy.	Floyd, Amani Solange	1.20	708.90
30-Oct-19	Correspond with internal working group regarding witness testimony.	Floyd, Amani Solange	0.10	59.08
30-Oct-19	Call with internal working group regarding expert witness testimony.	Floyd, Amani Solange	0.80	472.60
30-Oct-19	Analyze and circulate summary of legal briefs.	Hill, Joshua	0.60	543.15
30-Oct-19	Call with joint defense team to discuss expert witnesses.	Hill, Joshua	0.50	452.63
30-Oct-19	Call with internal working group regarding OII testimony.	Hill, Joshua	0.80	724.20
30-Oct-19	Draft witness testimony for OII proceedings.	Neitzey, Christina Nic	0.30	140.25
30-Oct-19	Analyze and revise materials related to witness testimony.	Nicholson, Julie A.	2.60	1,768.00

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Date	Services	Timekeeper	Hours	Value
30-Oct-19	Call with client and internal working group regarding expert testimony.	Nicholson, Julie A.	0.50	340.00
30-Oct-19	Call with R. Movafagh (PG&E) and A. Waggoner (PG&E) regarding OII witness testimony.	Nicholson, Julie A.	0.70	476.00
30-Oct-19	Conference with C. Wong, A. Floyd, and Y. Annobil regarding witness testimony strategy.	Nicholson, Julie A.	0.50	340.00
30-Oct-19	Correspond with L. Cole regarding expert testimony.	Nicholson, Julie A.	0.10	68.00
30-Oct-19	Call with Cravath regarding experts.	Wong, Christine Y.	1.00	828.75
30-Oct-19	Call with internal working group regarding witnesses for OII.	Wong, Christine Y.	0.80	663.00
31-Oct-19	Analyze policies and procedures in connection with drafting fact witness testimony.	Annobil, Yacoba Elsie	5.90	3,485.43
31-Oct-19	Interview with OII witness T. Maratukulam.	Barr, Sarah Elizabeth	0.60	280.50
31-Oct-19	Interview with OII witness M. Pender.	Barr, Sarah Elizabeth	0.40	187.00
31-Oct-19	Prepare B. Biancardi (PG&E) testimony.	Floyd, Amani Solange	4.10	2,422.08
31-Oct-19	Correspond with internal working group regarding witness testimony.	Floyd, Amani Solange	0.10	59.08
31-Oct-19	Call with M. Pender and post-call debrief regarding witness testimony.	Floyd, Amani Solange	1.00	590.75
31-Oct-19	Correspond with defense team regarding expert testimony.	Hill, Joshua	0.20	181.05
31-Oct-19	Draft witness testimony for OII proceedings.	Neitzey, Christina Nic	0.50	233.75
31-Oct-19	Revise stipulated facts.	Nicholson, Julie A.	1.20	816.00
31-Oct-19	Correspond with internal working group regarding OII witness testimony.	Nicholson, Julie A.	0.30	204.00
31-Oct-19	Call with witnesses regarding OII witness testimony.	Nicholson, Julie A.	0.50	340.00
31-Oct-19	Prepare for witness meetings.	Nicholson, Julie A.	0.70	476.00
31-Oct-19	Analyze and revise draft fact stipulations.	Wong, Christine Y.	0.50	414.38
31-Oct-19	Analyze and revise draft OII testimony.	Wong, Christine Y.	0.80	663.00
31-Oct-19	Call with potential witnesses for OII.	Wong, Christine Y.	0.50	414.38
Total: P300	P300 STRUCTURE/STRATEGY/ANALYSIS		318.30	195,201.65
P400 INITIAL DOCUMENT PREPARATION/FILING				
01-Oct-19	Analyze fee examiner protocol and correspond with internal working group regarding same.	Kissner, Andrew	0.90	478.13
02-Oct-19	Correspond with fee examiner and internal working group regarding fee application and backup.	Kissner, Andrew	0.40	212.50
03-Oct-19	Prepare backup data for compliance with fee examiner protocol.	Guido, Laura	1.00	318.75

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Date	Services	Timekeeper	Hours	Value
03-Oct-19	Analyze responses to fee examiner protocol and correspond with internal working group regarding same.	Kissner, Andrew	1.40	743.75
04-Oct-19	Correspond with J. Hill regarding retention application, fee examiner requests, and invoices.	Kissner, Andrew	0.50	265.63
07-Oct-19	Prepare backup data for compliance with fee examiner protocol.	Guido, Laura	0.70	223.13
07-Oct-19	Draft MoFo's first interim fee application.	Guido, Laura	0.70	223.13
08-Oct-19	Revise MoFo's first interim fee application.	Guido, Laura	1.60	510.00
08-Oct-19	Update biographical information for first consolidated monthly fee statement.	Guido, Laura	0.20	63.75
09-Oct-19	Revise MoFo's first interim fee application.	Guido, Laura	3.20	1,020.00
09-Oct-19	Correspond with J. Hill regarding fee examiner requests.	Kissner, Andrew	0.20	106.25
11-Oct-19	Correspond with fee examiner regarding first fee statement.	Kissner, Andrew	0.10	53.13
15-Oct-19	Correspond with internal working group regarding supplemental retention.	Kissner, Andrew	0.10	53.13
17-Oct-19	Correspond with J. Nicholson and C. Middleman regarding SED's motion to amend.	Im, Amanda	0.10	31.03
17-Oct-19	Correspond with internal working group regarding SED's motion to amend.	Im, Amanda	0.30	93.08
21-Oct-19	Analyze and consider response to motion for party status.	Wong, Christine Y.	0.20	165.75
22-Oct-19	Analyze motion to oppose party status application.	Hill, Joshua	0.40	362.10
22-Oct-19	Draft response to ad hoc committee's motion for party status.	Neitzey, Christina Nic	6.80	3,179.00
22-Oct-19	Draft and revise response to motion for party status.	Nicholson, Julie A.	1.70	1,156.00
23-Oct-19	Analyze and revise draft opposition to party status application.	Hill, Joshua	1.90	1,719.98
23-Oct-19	Cite check response to ad hoc committee motion for party status.	Middleman, Caitlin K.	0.90	283.05
23-Oct-19	Draft response to ad hoc committee's motion for party status.	Neitzey, Christina Nic	2.70	1,262.25
23-Oct-19	Analyze response to ad hoc committee motion for party status.	Nicholson, Julie A.	0.40	272.00
31-Oct-19	Correspond with J. Hill regarding objection deadline on first monthly fee statement.	Kissner, Andrew	0.20	106.25
Total: P400	P400 INITIAL DOCUMENT PREPARATION/FILING		26.60	12,901.77

Non-Working Travel

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Date	Services	Timekeeper	Hours	Value
04-Oct-19	Travel to and from New York to attend status conference.	Hill, Joshua	11.00	9,957.75
Total: Z016	Non-Working Travel		11.00	9,957.75
Time Entry Review				
07-Oct-19	Analyze and revise August invoice for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.40	212.50
08-Oct-19	Analyze August invoice for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.80	425.00
17-Oct-19	Analyze invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.30	159.38
Total: Z032	Time Entry Review		1.50	796.88
			Current Fees	326,739.89

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Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
21211	Hill, Joshua	905.25	61.30	55,492.06
23383	Wong, Christine Y.	828.75	61.70	51,134.13
23843	Annobil, Yacoba Elsie	590.75	15.90	9,392.98
23371	Barr, Sarah Elizabeth	467.50	69.60	32,538.00
22094	Floyd, Amani Solange	590.75	61.70	36,449.40
19671	Kissner, Andrew	531.25	5.30	2,815.65
23787	Neitzey, Christina Nic	467.50	81.10	37,914.25
16384	Nicholson, Julie A.	680.00	125.60	85,408.00
13849	Guido, Laura	318.75	7.40	2,358.76
22273	Im, Amanda	310.25	10.90	3,381.76
16127	Middleman, Caitlin K.	314.50	49.70	15,630.65
	Client Accommodation – ½ Non-Working Travel			(4,978.87)
	Client Accommodation – Time Entry Review			(796.88)
	TOTAL		550.20	326,739.89

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Task Code Summary

Task Code	Description	Hours	Value
C100	C100 FACT GATHERING	79.90	42,654.37
C200	C200 RESEARCHING LAW	2.10	1,240.15
C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL	90.70	62,127.08
P100	P100 PROJECT ADMINISTRATION	17.90	5,644.43
P210	P210 CORPORATE REVIEW	2.20	1,991.56
P300	P300 STRUCTURE/STRATEGY/ANALYSIS	318.30	195,201.65
P400	P400 INITIAL DOCUMENT PREPARATION/FILING	26.60	12,901.77
Z016	Non-Working Travel	11.00	9,957.75
Z032	Time Entry Review	1.50	796.88
	Client Accommodation – ½ Non-Working Travel		(4,978.87)
	Client Accommodation – Time Entry Review		(796.88)
	TOTAL	550.20	326,739.89

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Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	326,739.89
Total Amount Due	326,739.89

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Invoice Number: 5887765
Invoice Date: February 7, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86
30-Sep-19	5855259	USD	133,934.94	0.00	133,934.94
30-Sep-19	5887635	USD	1,491.75	0.00	1,491.75
07-Nov-19	5864250	USD	187,092.39	118,522.33	68,570.06
12-Nov-19	5872848	USD	25,272.11	20,276.95	4,995.16
13-Nov-19	5872849	USD	293,040.35	232,959.61	60,080.74
14-Nov-19	5872850	USD	210,206.59	164,109.84	46,096.75
15-Nov-19	5872851	USD	184,478.01	144,043.98	40,434.03
18-Nov-19	5872852	USD	139,409.29	105,605.74	33,803.55
19-Nov-19	5872853	USD	117,730.16	92,767.33	24,962.83
20-Nov-19	5872854	USD	420,218.70	332,330.25	87,888.45
30-Jan-20	5885685	USD	201,352.81	0.00	201,352.81
30-Jan-20	5885689	USD	167.48	0.00	167.48